

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance –
Sanction for an amount of **Rs.2,928/-** towards office expenses for the period from
01.10.2011 to 18.11.2011 – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 279

Dated: 25.11.2011

Read :-

O.O.Rt.No.78,Housing(OP) Department, Dated:30-9-1998.

ORDER

Sanction is hereby accorded for an amount of **Rs.2,928/- (Rupees Two Thousand Nine Hundred and Twenty Eight Only)** towards re-coupment of the office expenses incurred for the period from 01.10.2011 to 18.11.2011 in the Department, from the permanent advance. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses".

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PARASAD
DEPUTY SECRETARY TO GOVERNMENT

To:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP. Claims) Department.
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP.A2) DEPARTMENT

ANNEXURE TO G.O.Rt.No. 279 , Dated:25.11.2011

Date	Description	Amount In Rs.
01.10.2011	The expenditure incurred towards the cost of Name Board rewrite for the use in the department at Nirmal Industries, Musheerabad, Hyd	360.00
01.10.2011	The expenditure incurred towards the cost of General Goods Items from FEdcon Stores, Secretariat , Hyd for the use in the department	278.00
05.10.2011	The expenditure incurred towards the cost of DVD C.Ds , from Lakshmi Book Depot, Ram Mandir, Hyd for the use in the department	60.00
13.10.2011	The amount has been incurred towards the use in the the cost of General Goods Items for department from BIG Bazar a Maheshwari Palace Mall, Abids, Hyd	401.00
13.10.2011	The amount has been incurred towards the use in the the cost of General Goods Items for department from BIG Bazar a Maheshwari Palace Mall, Abids, Hyd	140.00
13.10.2011	The expenditure incurred towards the cost of General Goods Items Sugar Pot, purchased from Veerani Crockery, Abids, Hyd for the use in the Prinicipal Secretary Peshi, use in the department	300.00
01.11.2011	The expenditure incurred towards the cost of General Goods Items Bulbul Bell for the use in the Prinicipal Secretary Peshi, use in the department	100.00
03.11.2011	The amount has been incurred towards the cost of General goods items purchased from Vijaya Dairy parlour, Secretariat at time of Meeting held in the chambers of Prl.Secy, Housing Department.	91.00
07.11.2011	The amount has been incurred towards 15 Amps M/Plug purchased from Amar Electricals, Himayathnagar, Hyd for the use in the peshi of the Prl.Secy, Housing Department	58.00
17.11.2011	The amount has been incurred towards the cost of General goods items purchased from Vijaya Dairy parlour, Secretariat at time of Meeting held in the chambers of Prl.Secy, Housing Department.	95.00
17.11.2011	The amount has been incurred towards the cost of DVD's C.D's 50 Nos for the use in the department	645.00
18.11.2011	The amount has been incurred towards the rubber stamps for the use of the Assistant Secretary and Section Officers for the use in the department	400.00
		2928.00

(Rupees Two Thousand Nine Hundred and Twenty Eight Only)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT